## STATE BOARD OF ACCOUNTS 302 West Washington Street Room E418 INDIANAPOLIS, INDIANA 46204-2765

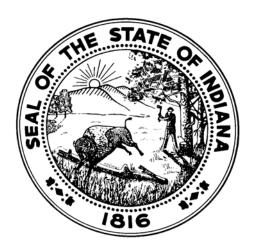
**REVIEW REPORT** 

OF

BRANCHVILLE CORRECTIONAL FACILITY

STATE OF INDIANA

November 1, 2002 to August 31, 2006





## TABLE OF CONTENTS

| <u>Description</u>              | <u>Page</u> |
|---------------------------------|-------------|
| Agency Officials                | 2           |
| Independent Accountant's Report | 3           |
| Exit Conference                 | 4           |

## AGENCY OFFICIALS

| <u>Office</u>  | <u>Official</u>  | <u>Term</u>   |
|----------------|--|---|
| Superintendent | Paul Kranning Richard Clark Zettie Cotton (Interim) Vacant Richard Brown (Interim) Vacant Tim Purcell (Interim) Vacant John George (Interim) Richard Clark Steve Trinkle (Interim) | 10-21-84 to 06-14-03 06-15-03 to 02-06-06 02-07-06 to 03-03-06 03-04-06 to 03-31-06 04-01-06 to 04-02-06 04-03-06 to 04-28-06 04-29-06 to 04-30-06 05-01-06 to 05-14-06 05-15-06 to 06-02-06 06-03-06 to 06-30-07 |
| Commissioner   | Evelyn Ridley-Turner<br>J. David Donahue   | 02-01-01 to 01-09-05<br>01-10-05 to 01-11-09  |



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## INDEPENDENT ACCOUNTANT'S REPORT

TO: THE OFFICIALS OF THE BRANCHVILLE CORRECTIONAL FACILITY

We have reviewed the receipts, disbursements, and assets of the Branchville Correctional Facility for the period of November 1, 2002 to August 31, 2006. The Branchville Correctional Facility's management is responsible for the receipts, disbursements, and assets.

Our review was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. A review is substantially less in scope than an examination, the objective of which is the expression of an opinion on the receipts, disbursements, and assets. Accordingly, we do not express such an opinion.

Financial transactions of this office are included in the scope of our audits of the State of Indiana as reflected in the Indiana Comprehensive Annual Financial Reports.

Based on our review, nothing came to our attention that caused us to believe that the receipts, disbursements, and assets of the Branchville Correctional Facility are not in all material respects in conformity with the criteria set forth in the <u>Accounting and Uniform Compliance Guidelines Manual for State Agencies</u>, and applicable laws and regulations.

STATE BOARD OF ACCOUNTS

October 30, 2006

| BRANCHVILLE CORRECTIONAL FACILITY |
|-----------------------------------|
| EXIT CONFERENCE                   |

The contents of this report were discussed on October 30, 2006, with Gil Peters, Superintendent; and Dennis Hasting, Business Administrator. Our examination disclosed no material items that warrant comment at this time.